

Receiving Report

Date: 16-04-18

Batch No: 134588

Supplier: KLV

Dart P/O: 31507-311604

Packing Slip: Yes ☐ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31664

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 1 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

MAR 10 2016

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB


Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	ALS4-1032-130 <i>CCKLX05</i>	Rivnut	3/15/2016 Yes 3/15/2016	FN	5,000.00 Each	\$0.11	\$550.00
Line Total:							\$550.00
2	AN3-4A <i>over AB</i>	Bolt	3/15/2016 Yes 3/15/2016	FN	300.00 Each	\$0.06	\$18.00
Line Total:							\$18.00
3	AN3-5A <i>350</i>	Bolt	3/15/2016 Yes 3/15/2016	FN	300.00 Each	\$0.07	\$21.00
Line Total:							\$21.00

SP/6-03-15

Note:

3/10/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31664

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.

88289 EXPEDITE WAY

CHICAGO, IL 33172

USA

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	Destination-Collect

				Line Total:	\$21.00
4	AN3C43A ✓	Bolt	3/15/2016 FN Yes 3/15/2016	12.00 Each ✓	\$3.83 \$45.96 ✓

				Line Total:	\$45.96
5	AN3C4A ✓	Bolt	3/15/2016 FN Yes 3/15/2016	200.00 Each ✓	\$0.17 \$34.00 ✓

				Line Total:	\$34.00
6	AN3C5A ✓	Bolt	3/15/2016 FN Yes 3/15/2016	1,000.00 Each ✓	\$0.20 \$200.00 ✓

				Line Total:	\$200.00
--	--	--	--	-------------	----------

SP/16-03-15

Note:



Dart Aerospace Ltd.
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Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID PO31664

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 3 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

7	AN3C6A ✓	Bolt	3/15/2016 Yes 3/15/2016	FN	100.00 ✓ Each	\$0.24	\$24.00 ✓
Line Total:							\$24.00
8	AN4-16A ✓	Bolt	3/15/2016 Yes 3/15/2016	FN	100.00 ✓ Each	\$0.20	\$20.00 ✓
Line Total:							\$20.00
9	AN44C7A ✓	Eyebolt	3/15/2016 Yes 3/15/2016		8.00 ✓ Each	\$10.75	\$86.00 ✓
Line Total:							\$86.00
10	AN45-13A ✓	EYE BOLT	3/15/2016 Yes 3/15/2016		10.00 ✓ Each	\$9.60	\$96.00 ✓

Note:

3/10/2016



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Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID PO31664

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 4 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

						Line Total:	
11	AN4C6A ✓	Bolt	3/15/2016 FN Yes 3/15/2016	300.00 Each	✓	\$0.50	\$150.00 ✓
						Line Total:	\$150.00
12	AN507-1032R15 ✓	Screw	3/15/2016 Yes 3/15/2016	100.00 Each	✓	\$0.22	\$22.00 ✓
						Line Total:	\$22.00
13	AN525-10R6 ✓	Screw	3/15/2016 FN Yes 3/15/2016	400.00 Each	✓	\$0.06	\$24.00 ✓
						Line Total:	\$24.00

Note:

3/10/2016



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PURCHASE ORDER

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Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 5 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

14 AN5-36A ✓

Bolt

3/15/2016 FN

Yes

3/15/2016

80.00 ✓

Each

\$0.87

\$69.60 ✓

Line Total:

\$69.60

15 AN924-6D ✓

Nut

3/15/2016 FN

Yes

3/15/2016

24.00 ✓

Each

\$0.97

\$23.28 ✓

Line Total:

\$23.28

16 M39029/63-368 ✓

CONTACTS, SOCKETS
(P1000)

3/15/2016

Yes

3/15/2016

100.00 ✓

Each

\$0.28

\$28.00 ✓

Line Total:

\$28.00

Note:

3/10/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31664**

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 6 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

17	MS17984-C410	QUICK PIN REPLACEMENT	3/15/2016 Yes 3/15/2016	6.00 Each	\$10.38	\$62.28
Line Total:						\$62.28
18	MS17984-C418	QUICK RELEASE PIN	3/15/2016 Yes 3/15/2016	8.00 Each	\$12.94	\$103.52
Line Total:						\$103.52
19	MS20392-1C7	Pin	3/15/2016 Yes 3/15/2016	100.00 Each	\$0.25	\$25.00
Line Total:						\$25.00

Note:

3/10/2016



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PURCHASE ORDER

Purchase Order ID PO31664

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 7 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

20	MS20426AD4-6	Rivet	3/15/2016 Yes 3/15/2016	FN	1,929.00 Each	\$0.01	\$14.85	
							38.88	
							Line Total:	\$14.85
21	MS20615-4M18	Rivet	3/15/2016 Yes 3/15/2016		50.00 Each	\$0.48	\$24.00	
							Line Total:	\$24.00
22	MS20615-4M20	Rivet	3/15/2016 Yes 3/15/2016		100.00 Each	\$0.29	\$28.55	
							Line Total:	\$28.55
23	MS21042L4	Locknut	3/15/2016 Yes 3/15/2016	FN	1,500.00 Each	\$0.16	\$240.00	

Note:

3/10/2016



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PURCHASE ORDER

Purchase Order ID PO31664

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 8 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

				Line Total:				\$240.00	
24	MS21042L6	Nut	3/15/2016 FN	50.00	✓	\$0.49		\$24.50	24.50
		Yes		Each					
		3/15/2016							
				Line Total:				\$24.50	
25	MS21043-3	Nut	3/15/2016 FN	400.00	✓	\$0.30		\$120.00	120.00
		Yes		Each					
		3/15/2016							
				Line Total:				\$120.00	
26	MS21043-4	Nut	3/15/2016 FN	300.00	✓	\$0.42		\$126.00	126.00
		Yes		Each					
		3/15/2016							
				Line Total:				\$126.00	

8/16-03-15

Note:

3/10/2016



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PURCHASE ORDER

Purchase Order ID **PO31664**

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 9 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

27	MS21043-5	Nut	3/15/2016 Yes 3/15/2016	100.00 Each	\$0.70	\$70.00
Line Total:						\$70.00
28	MS21075L5	Nut Plate	3/15/2016 Yes 3/15/2016	100.00 Each	\$1.45	\$145.00
Line Total:						\$145.00
29	MS21076-3	Anchor Nut	3/15/2016 Yes 3/15/2016	50.00 Each	\$1.89	\$94.50
Line Total:						\$94.50
30	MS21920-24	Clamp	3/15/2016 Yes 3/15/2016	25.00 Each	\$10.49	\$262.25

Note:

3/10/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31664**

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 10 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$262.25

31 MS21920-25

Clamp

3/31/2016 FN

Yes

3/31/2016

100.00

Each

\$19.00

\$1,900.00

Line Total:

\$1,900.00

32 MS21920-26

Clamp

3/15/2016 FN

Yes

3/15/2016

16.00

Each

\$9.27

\$148.32

Line Total:

\$148.32

34 MS24694-S50

Screw

3/15/2016

Yes

3/15/2016

400.00

Each

\$0.05

\$20.00

Line Total:

\$20.00

Note:

3/10/2016



Dart Aerospace Ltd.
1270. Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31664

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 12 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

		Line Total:		\$25.40
39	MS51859-6 ✓ 268	WASHER	3/15/2016 FN Yes 3/15/2016	80.00 ✓ Each
		Line Total:		\$20.00
40	NAS1149D0316J ✓ 264	Washer	3/15/2016 Yes 3/15/2016	2,000.00 ✓ Each
		Line Total:		\$20.00
41	NAS1149D0332J ✓ 264	Washer	3/15/2016 FN Yes 3/15/2016	1,000.00 ✓ Each
		Line Total:		\$20.00
		Line Total:		\$20.00

Note:

3/10/2016



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31664**

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 13 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

42 NAS1149F0432P ✓

WASHER

3/15/2016 FN
Yes
3/15/2016

1,000.00 ✓
Each

\$0.02

\$20.00 ✓

Line Total:

\$20.00

43 NAS1330C3KB116 ✓

Rivnut

3/15/2016 FN
Yes
3/15/2016

30.00 ✓
Each

\$1.07

\$32.10 ✓

Line Total:

\$32.10

44 NAS1515H8 ✓

Washer

3/15/2016
Yes
3/15/2016

100.00 ✓
Each

\$0.26

\$26.00 ✓

Line Total:

\$26.00

45 NAS1611-005 ✓

O-RING

3/15/2016
Yes
3/15/2016

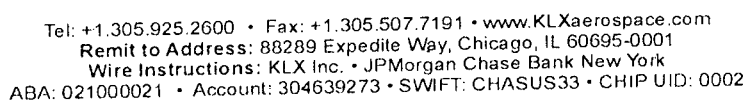
200.00 ✓
Each

\$0.36

\$72.00

Note:

3/10/2016



J4HK18

PAGE 1

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO31664		DATE 04/11/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	21	MS21920-25 TARIFF: 7318.15.2091 Description CLAMP ECCN :EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2016C21057 LOT#: 186800 LOT QTY: 21 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. *** SHIPPED 1 CTN *** # 1=CTN 3# 0 OZ. 672316689081 INVOICE# 1517 ORDER#.....: A614S1 CONSOLIDATE#.: 1E6V0P		19.000	EA	0	21	399.00
						SUBTOTAL :		399.00
						HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		399.00USD
								U.S. CURRENCY
pen	A614S1	SHIPPED ON 04/11/16						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KXLX INC. ("KXLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KXLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KXLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KXLX AEROSPACE SOLUTIONS HAS IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KXLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KXLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

Vice President of Quality

Form 22 Rev 1.0



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1E6V0P

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 04/11/2016	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

J4HK18

PAGE 1 OF 1

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO31664		DATE 04/11/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	21	MS21920-25 CLAMP ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2091 MFR: VOSS INDUSTRIES INC CTRL# : 2016C21057 LOT# : 186800 LOT QTY: 21 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. *** SHIPPED 1 CTN *** # 1=CTN 3# 0 OZ. 672316689081 FREIGHT ACCT# 15179324-0		19.000	EA	0	21	399.00
						SUBTOTAL :		399.00
						HANDING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		399.00USD
								U.S. CURRENCY
lpen form		A614S1	SHIPPED ON 04/11/16					
		#16007.000303	**CONSOLIDATION# 1E6V0P					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31664

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
31	21	EA	MS21920-25		186800	VOSS INDUSTRIES INC	14242			



Jason Lewis
Senior Director, Global Quality

04/11/16

Inv # 04/11/16

AS9100 AND ISO 9001 ACCREDITED

Voss™

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Mar 15, 2016
PACKING SLIP NO: 446811
JOB NUMBER: 186800

Sold to:
KLX INC
ATTN ACCOUNTS PAYABLE
10000 NW 15TH TERRACE
MIAMI FL 33172

Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2252/01	0027115	3/15/16	RPS	VOSS FLT

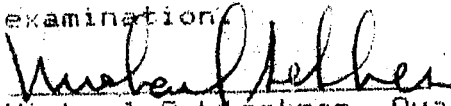
Our Order NO.	Order Date	Sales Rep	Terms
186800	1/21/16	R4	NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/ Description		UM
100	100	MS21920-25 BAND CLAMP Voss Internal #: 0470577 MS21920-25 REV D ITEM #1 CHEMICAL PHYSICAL REPORT FEDEX GROUND ACCT #0331-0149-0	REV-D	EA

1 CTN @ 12# - 1 CTN @ 100 PCS

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Michael Schleckman, Quality Manager
E-mail: mschleckman@vossind.com

** BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)
PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.